

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture (OP) Department – Reimbursement of expenditure incurred towards Cell Phones charges being used by the Officers of Youth Advancement Tourism & Culture Department for the year 2012-13 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 501

Dated: 28 -06-2013
Read the following:-

- 1) G.O.Rt.No.158, Information Technology & Communications Department, Dated: 18.09.2012.
- 2) Bills & Receipts furnished by Joint Secretary, PS to Secretary and certain Section Officers of YAT&C Department.

ORDER:

Sanction is hereby accorded for reimbursement of an amount of Rs.6,514/- (Rupees six thousand five hundred and fourteen only) towards the monthly Cell Phones charges being used by the Joint Secretary/ PS to Secretary/ and certain Section Officers of Youth Advancement Tourism & Culture Department as mention below. The amount has been paid by the Officers.

S.No.	Name of the Officers	Mobile Nos.	Bill Periods	Bills Amount	Sanctioned Amount
1	Sri G.Mahmood Miah, Joint Secretary to Govt. (YS&S)	9618991064	17.04.2013 to 31.05.2013 {1 ½ Months Bills}	912.00	662.00
2	Smt. P.Vijaya Lakshmi, PS to Secy., to Govt. (YS&S)	8008372828	08.04.2013 to 07.06.2013 {2 Months Bills}	1,535.00	1,250.00
3	Smt. O.Sridevi, Section Officer (Culture)	9550900444	20.03.2013 to 19.05.2013 {2 Months Bills}	1,297.00	1,112.00
4	Kum. P.Ratna Kumari, Section Officer (General)	9000301682	23.02.2013 to 22.05.2013 {3 Months Bills}	1,171.00	1,070.00
5	Sri M.Lakshmana Kumar, Section Officer (Sports)	9490163555	01.04.2013 to 31.05.2013 {2 Months Bills}	1,317.00	1,250.00
6	Sri M.Prabhakara Rao, Section Officer (PMU)	8330931559	01.04.2013 to 31.05.2013 {2 Months Bills}	1,170.00	1,170.00
Total Amount					6,514.00

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services – MH.090 – Secretariat - SH.(14) - Youth Advancement Tourism & Culture Department – 130 - Office Expenses - 131-Utility Payments”.

3. The Deputy Pay & Accounts Officer, A.P. Secretariat Branch, Hyderabad, shall draw the amount sanctioned in para-1 above in favour of the Officers as per the annexure enclosed.
4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Individuals concerned
The YAT&C (OP-Claims) Department
Copy to:-
The Deputy Pay & Accounts Officer,
A.P. Secretariat Branch, Hyderabad
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER